GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.52,237/- to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol/diesel/lubricants charges to the Government vehicles of Social Welfare Department for official use during the month of June, 2016 - Expenditure – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 268 Dated: 19-07-2016.
Read:

From the District Manager, A P State Civil Supplies Corporation, Ltd. Hyd., Lr. No. TSCSCL/PB/June/ 2016, Dated 04-07-2016.

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ORDER:

In terms of reference read above, sanction is hereby accorded for payment Rs.52,237/- (Rupees Fifty Two thousand Two hundred and Thirty Seven only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol and oil supplied to the following Government vehicles of this Department during the month of June, 2016 for the official use of Social Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08 - Social Welfare Department 240 - Petrol/Oil/ Lubricants".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs.52,237/- for the month of June, 2016 towards petrol charges etc., in favour of the "District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad" for settlement of the bills.

4. This order does not require the concurrence of Finance Department, as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad. (w.e.)
The Pay & Account Office, Sect. Branch, Hyd,
Copy to:
The District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad, 1st Floor CRO's Complex, S.P. Road Secunderabad - 500003
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER